

**SBD DEPARTMENT INPUT**  
**CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION**

☒ **New**   
 ☐ **OTR**   
 ☐ **Sole Source**   
 ☐ **Bid Waiver**   
 ☐ **Emergency**   
 Previous Contract/Project No. \_\_\_\_\_  
 Contract \_\_\_\_\_  
☐ **Re-Bid**   
☐ **Other**   
 LIVING WAGE APPLIES: ☐ YES    ☒ NO  
 Requisition No./Project No.: RQPD1200002   
 TERM OF CONTRACT 0 YEAR(S) WITH 0 YEAR(S) OTR

Requisition /Project Title: Modifications to Mobile Command Center

Description: To purchase equipment and modify mobile command center (custom-built vehicle) for Miami-Dade Police Department.

Issuing Department: ISD - Procurement   
 Contact Person: Km! Ra   
 Phone: 305-375-5375  
 Estimate Cost: \$ 105,000  
 Funding Source:   
 GENERAL \_\_\_\_\_   
 FEDERAL X - UASI   
 OTHER \_\_\_\_\_

**ANALYSIS**

<b>Commodity Codes:</b>	<u>070-00</u>	<u>880-11</u>	<u>870-22</u>		
Contract/Project History of previous purchases three (3) years					
Check here <input checked="" type="checkbox"/> if this is a new contract/purchase with no previous history.					
	<b>EXISTING</b>	<b>2<sup>ND</sup> YEAR</b>	<b>3<sup>RD</sup> YEAR</b>		
<b>Contractor:</b>					
<b>Small Business Enterprise:</b>					
<b>Contract Value:</b>		\$	\$		
<b>Comments:</b>					
Continued on another page (s): <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					

**RECOMMENDATIONS**

	Set-aside	Sub-contractor goal	Bid preference	Selection factor
<b>SBE</b>				

Basis of recommendation:

Signed: Km! Ra   
 Date sent to DBD: 11/22/2011  
 Date returned to DPM: \_\_\_\_\_



**INVITATION TO QUOTE**  
**MIAMI-DADE COUNTY**  
Internal Services Department  
Procurement Management  
111 N.W. 1<sup>st</sup> Street 13<sup>th</sup> Floor  
Miami, Florida 33128

**THIS IS NOT  
AN ORDER**

INVITATION TO QUOTE NO.:

DUE DATE: December 2, 2011 (Close of Business)

CONTACT PERSON: Km! Ra

PHONE: (305) 375-5375

FAX: (305) 375-4407

SEALED QUOTE REQUIRED: ☒ YES ☐ NO

- NOTES:**
1. All prices shall be F.O.B. Destination delivery point including all costs and freight as specified in Section 22.
  2. Failure to complete and sign this form (Page 1) renders your bid/quotation non-responsive and ineligible for award. Bidders **MUST** complete and return this Invitation to Quote in its entirety.

ITEM	DESCRIPTION	TOTAL PRICE
1.	To supply and install equipment to modify Mobile Command Center as per Technical Specifications in Section 29.	\$

Payment Terms: In accordance with Florida Statutes, Section 218.74 and Section 2-8.1.4 of the Miami-Dade County Code payment shall be 45 days from receipt of a proper invoice (30 days to certified SBE firms)

Completion is required in 180 calendar days after receipt of an order as specified in Section 23.

**TERM OF CONTRACT:** 1 Year

**METHOD OF AWARD:** The County will award the contract to the responsive and responsible bidder offering the lowest price in the Aggregate (Small/Micro Business measures, Veterans Preference, and Local Preference will apply). If a bidder fails to offer a price on each item (See Section 29), the bidder's overall offer may be rejected.

**FELONY DISCLOSURE:** Pursuant to Miami-Dade County Ordinance 94-34, any individual, corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten (10) years shall disclose this information prior to entering into a contract with or receiving funding from the County.  
☐ Place a check mark here only if bidder has such conviction to disclose to comply with this requirement.

**LOCAL PREFERENCE CERTIFICATION:** For the purpose of this certification, a "local business" is a business located within the limits of Miami-Dade County (or Broward County in accordance with the Interlocal Agreement between the two counties) that conforms with the provisions of Section 1.10 of the General Terms and Conditions of this solicitation and contributes to the economic development of the community in a verifiable and measurable way. This may include, but not be limited to, the retention and expansion of employment opportunities and the support and increase to the County's tax base.  
☐ Place a check mark here only if affirming bidder meets requirements for Local Preference. **Failure to complete this certification at this time (by checking the box above) shall render the vendor ineligible for Local Preference.**

**LOCAL CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE CERTIFICATION:** A Local Certified Service-Disabled Veteran Business Enterprise is a firm that is (a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County and (b) prior to bid submission is certified by the State of Florida Department of Management Services as a service-disabled veteran business enterprise pursuant to Section 295.187 of the Florida Statutes.  
☐ Place a check mark here only if affirming bidder is a Local Certified Service-Disabled Veteran Business Enterprise. A copy of the certification must be submitted with this proposal.

Addenda Received: ☐ Yes ☐ No If yes, please indicate the number of addenda received: \_\_\_\_\_

It is hereby certified and affirmed that the bidder shall accept any awards made as a result of this quotation. Bidder further agrees that prices quoted will remain fixed for a period of forty-five (45) days from date quotation is due. If awarded a purchases order or contract as a result of this solicitation, bidder further agrees that prices quoted shall remain fixed and firm for the term of the contract.

Authorized Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Print/Type Name: \_\_\_\_\_ Phone: \_\_\_\_\_

E-mail: \_\_\_\_\_ Fax: \_\_\_\_\_

Firm Name: \_\_\_\_\_ F.E.I.N. No.: \_\_\_\_/\_\_\_\_/\_\_\_\_/\_\_\_\_/\_\_\_\_/\_\_\_\_/\_\_\_\_/\_\_\_\_/\_\_\_\_/\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_



# INVITATION TO QUOTE

MIAMI-DADE COUNTY  
QUOTATION NO. IQ\_\_\_\_\_

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THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

1. **SMALL/MICRO BUSINESS CONTRACT MEASURES:** A 10% bid preference for Micro Business Enterprises (Micro/SBE) applies to this solicitation if the resultant contract is \$50,000 or less. A 10% bid preference for Small Business Enterprises (SBE) applies to this solicitation if the resultant contract is greater than \$50,000 unless otherwise noted. A Micro/SBE or SBE Business Enterprise must be certified by Small Business Affairs for the type of goods and/or services the Enterprise provides in accordance with the applicable Commodity Code(s) for this solicitation. For certification information, contact Small Business Affairs at 305-375-3111 or access [www.miamidade.gov/dbd](http://www.miamidade.gov/dbd).

The Micro/SBE or SBE Business Enterprise must be certified by bid submission deadline, at contract award and for the duration of the contract to remain eligible for the preference.

Is your firm a Miami-Dade County Certified Small Business Enterprise? Yes\_\_\_\_\_ No\_\_\_\_\_  
If yes, please provide your Certification Number: \_\_\_\_\_

Is your firm a Miami-Dade County Certified Micro Business Enterprise? Yes\_\_\_\_\_ No\_\_\_\_\_  
If yes, please provide your Certification Number: \_\_\_\_\_

Do you accept purchasing/credit cards for these purchases? \_\_\_\_\_

2. **SUBMISSION OF QUOTES:** Bidders must submit the sealed quote by the specified date indicated on the front of this form to the Internal Services Department, Procurement Management, at the address indicated below in Section 2. **The envelope must state that it is a sealed quote. NO TELEPHONE OR FAX QUOTES WILL BE ACCEPTED.**

Sealed quotes must have the following information clearly marked on the face of the envelope:

- a. Bidder's name and return address
- b. Invitation to Quote number
- c. Opening date

All quotes must be submitted in a sealed envelope, on or before the due date, to:

**Miami Dade County  
Internal Services Department  
Procurement Management  
111 N.W. First Street, Suite 1300  
Miami, FL 33128-1989**

3. **LATE QUOTES:** Quotes received after the date specified, and after any other quotes have been opened may not be accepted.

4. **ADDITIONAL INFORMATION:** Requests for additional information or clarification must be made in writing to the person (with copy to the Clerk of the Board at [clerkbcc@miamidade.gov](mailto:clerkbcc@miamidade.gov)) identified on the front of this Invitation to Quote (ITQ). The County will issue additional information by written addenda prior to the scheduled opening date. It is the bidder's responsibility to assure receipt of all addenda.

5. **TAXES:** Miami-Dade County is tax exempt and no taxes shall be included unless otherwise specified, by the County, on the Invitation to Quote.

6. **REJECTION:** The County may reject any or all offers, or any portion of the offer, as it deems, in the best interest of the County.

7. **DEFAULT:** In case of default by the awarded bidder, Miami-Dade County may procure the goods or services from other sources and charge the awarded bidder, any excess cost or damages occasioned thereby, and debar the awarded bidder from further County contracts in accordance with the applicable provisions of the Miami-Dade County Code.



# INVITATION TO QUOTE

MIAMI-DADE COUNTY  
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8. **STANDARDS:** It is agreed that goods or services quoted shall comply with all Federal, State, and local laws relative thereto, and that the bidder shall defend actions or claims brought, and save harmless the County from loss, cost or damage by reason of actual or alleged infringements of patents, copyrights, etc.
9. **SUBSTITUTE ITEMS:** Where equal (substitute) is quoted, items must be equal to or exceed the specifications of the goods specified. The County shall be the sole judge of equality and the decision rendered shall be final. The County, at its sole discretion, may request additional information during the evaluation period.
10. **CONTRACT:** This Invitation to Quote, any addenda, and/or properly executed modifications, the purchase order (if issued), and a change order (if applicable), constitute the entire contract.
11. **DEFECTS:** All material specified herein shall be fully guaranteed by the bidder against factory defects. The bidder at no cost to the County will correct any defects, which may occur as the result of faulty material or workmanship, within the period of the manufacturer's standard warranty. The County does not waive the implied warranties granted under the Uniform Commercial Code.
12. **NEW EQUIPMENT:** All equipment shall be new and unused, unless otherwise specified by the County as part of this Invitation to Quote.
13. **DELIVERY DATE:** The County may, at its sole discretion, extend the delivery date where the County determines that it is in the best interest of the County.
14. **REJECTED GOODS:** Rejected goods remain the property of the bidder and all risk of loss remains with the bidder. Bidder must remove all rejected goods from County property within the time frame established by the County.
15. **AUTHORITY TO AWARD:** The County Mayor, or designee, shall issue an award under this solicitation. The awarded bidder shall honor no request for performance until the County Mayor, or designee, has made an award.
16. **BID PROTEST:** Any bidder may protest any recommendation for contract award in accordance with the applicable provisions of the Miami-Dade County Code.
17. **INSPECTOR GENERAL FEE:** Except where not allowed by regulations, the costs of mandatory random audit by the Inspector General are incorporated into this contract as 1/4 of 1% of the contract price.
18. **EQUIPMENT AND COMPONENT REQUIREMENTS:** The application and usage of all components, sub-components or parts must be in accordance with their manufacturers' recommendations, as well as the recommendations of all associated component manufacturers. Omission of any essential detail from these specifications does not relieve the vendor from furnishing a complete and ready to work unit. The silence of specifications on any point shall mean that only the finest commercial practices of the industry shall apply and all interpretations of the Bid Specifications shall be so governed. The equipment shall conform to all applicable Occupational Safety and Health Administration (OSHA), State and Federal, and American National Standards Institute (ANSI) requirements and standards, and Department of Transportation (D.O.T.) regulations. All components and included craftsmanship are to be in accordance with current Society of Automotive Engineers (S.A.E.) standards and recommended practices. The engineering, materials and workmanship shall exhibit a high level of quality and appearance, consistent with or exceeding the industry standards.
19. **CHANGES TO EQUIPMENT:** The equipment and features required are listed in the technical specifications (refer to Section 29, entitled "Technical Specifications"). The County may, after delivery and acceptance of the initial equipment ordered, make changes to the required equipment or equipment options supplied, provided; 1) such changes are mutually agreed between the bidder and the County, 2) all changes in per unit pricing are no more than the change in per unit documentable cost to the bidder, and 3) that the net amount of any such changes is no more than five percent of the per unit price originally bid.
20. **WARRANTY:** The awarded bidder shall supply and be responsible for the equipment's warranty. The warranty provided must be at for a period of at least two (2) years. When component manufacturers provide a warranty with coverage in excess of that stipulated herein, that additional coverage shall not be diminished by the requirements of this paragraph. When component manufacturers provide a warranty with less coverage than that stipulated herein, the vendor shall provide a supplemental warranty that meets or exceeds the warranty requirements, as stipulated herein.
21. **WARRANTY DEFICIENCY:** The awarded bidder shall be responsible for promptly correcting any warranted deficiency, at no cost to the County, within five (5) calendar days after the County notifies the bidder of such deficiency in writing. If the bidder



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fails to honor the warranty and/or fails to correct or replace the defect within the period specified, the County may, at its discretion, notify the bidder in writing that the bidder may be found in violation of the Contract or be subject to contractual default if the deficiencies are not corrected and/or replacement or repairs are not completed to the satisfaction of the County within the specified timeframe. If the bidder fails to satisfy the warranty within the period stipulated in the notice, the County may (a) place the bidder in default of its contract, and/or (b) procure the products or services from another vendor and charge the bidder for any additional costs that are incurred by the County, either through a credit memorandum or through invoicing.

**22. DELIVERY:** All prices shall be quoted F.O.B. destination point. The County will be responsible for delivery and pickup of the vehicle at the awarded bidder's facility.

**23. COMPLETION:** Completion is required within the number of days stated by the bidder in its offer. In no case may this date be later than 180 days from the date that the County department orders the equipment and work by sending a printed Purchase Order to the awarded bidder. All installation is to be made in accordance with good commercial practice. All equipment shall be delivered in full compliance with the technical specifications and requirements, and must be in excellent condition and ready to work. Upon verification of compliance with these requirements, the County will accept the delivered equipment. See Section 24 below for defective delivery correction requirement.

**24. LIQUIDATED DAMAGES:** Upon failure to deliver the equipment in accordance with best commercial practices, excellent ready to work condition, and full compliance with the specifications and requirements to the County within the number of days stipulated in Section 23 above, the awarded vendor shall be subject to charges for liquidated damages in the amount of one tenth (1/10) of one percent (1%) of the per unit purchase price for each and every calendar day that each unit of the equipment ordered is not delivered in acceptable condition. This charge for liquidated damages is in addition to other remedies and timetable requirements listed in Section 25 below.

**25. DELIVERY DEFICIENCY:** The awarded bidder shall be responsible for promptly correcting any equipment delivery deficiency, at no cost to the County, within ten (10) calendar days after the County notifies the bidder of such deficiency in writing. If the bidder fails to correct or replace the defect within the period specified, the County may, at its discretion, notify the bidder in writing that the bidder may be found in violation of the Contract or be subject to contractual default if the deficiencies are not corrected and/or replacement or repairs are not completed to the satisfaction of the County within the specified timeframe. If the bidder fails to satisfy the delivery requirements within the period stipulated in the notice, the County may (a) place the bidder in default of its contract, and/or (b) procure the products or services from another vendor and charge the bidder for any additional costs that are incurred by the County either through a credit memorandum or through invoicing.

**26. PAYMENT:** The County shall issue payment after completion of the installation and the equipment are successfully inspected for compliance with all specifications and requirements and are accepted.

**27. MANUALS:** The awarded bidder shall supply the County with a minimum of two (2) comprehensive manuals which describes the appropriate use of the equipment purchased. This may be done by book, CD or online access to the appropriate complying information.

**28. ALTERNATE BIDS:** Alternate bids are not permitted as part of this Invitation to Quote.

**29. TECHNICAL SPECIFICATIONS:** The Miami-Dade Police Department purchased a custom-built heavy duty vehicle used to process computers of evidentiary value at a scene. The vehicle was purchased in 2006 under contract EPP2893-PD from MBF Industries. The vehicle needs to be modified to accommodate the new mission of video streaming.

**29.1 PRICING INFORMATION:** As such, the following upgrades and modifications are required:

a. Make/install two (2) full and one (1)  $\frac{3}{4}$  size racks with plug strips in center area curbside location. Racks to be 30" deep with cable tray above racks.

2 x \$ \_\_\_\_\_ ea = \$ \_\_\_\_\_

1 x \$ \_\_\_\_\_ ea = \$ \_\_\_\_\_

b. Make/install exterior rack access doors. Painting as required.

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\$\_\_\_\_\_

- c. Remove cabinet and electrical equipment under load center.

\$\_\_\_\_\_

- d. Install two (2) 30' mast with wall structure on front wall one (1) each side of cab.

2 x \$\_\_\_\_\_ ea = \$\_\_\_\_\_

- e. Install one (1) 56' mast on rear of vehicle with antenna bar.

\$\_\_\_\_\_

- f. Make/install three (3) nycoils for mast.

3 x \$\_\_\_\_\_ ea = \$\_\_\_\_\_

- g. Four (4) LMR400 antenna cables with "N" connectors and four (4) Ethernet cables and four (4) DC power cables going up each mast.

4 x \$\_\_\_\_\_ ea = \$\_\_\_\_\_

- h. Install 120VAC air compressor system for mast.

\$\_\_\_\_\_

- i. Make/install roof rails for antenna and equipment tie downs.

\$\_\_\_\_\_

- j. Install four (4) cable mouse holes in body. Painting as required.

4 x \$\_\_\_\_\_ ea = \$\_\_\_\_\_

- k. Make/install brush guard branch deflectors forward on roof.

\$\_\_\_\_\_

- l. Remove overhead cabinets in both rear S/O work stations.

\$\_\_\_\_\_

- m. Add ten (10) CAT 6 data lines with jacks.

10 x \$\_\_\_\_\_ ea = \$\_\_\_\_\_

- n. Add four (4) 120VAC GFCI external outlets.

# **INVITATION TO QUOTE** **MIAMI-DADE COUNTY** **QUOTATION NO. IQ \_\_\_\_\_**

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4 x \$ \_\_\_\_\_ ea = \$ \_\_\_\_\_

o. Provide and install two (2) 20" wall-mounted LCD monitors in forward slide out.

2 x \$ \_\_\_\_\_ ea = \$ \_\_\_\_\_

p. Provide and install four (4) 42" LCD wall monitors in rear slide outs, one (1) per station.

4 x \$ \_\_\_\_\_ ea = \$ \_\_\_\_\_

q. Remove and finish overhead cabinets' area in rear slide outs.

\$ \_\_\_\_\_

r. Provide and install two (2) ½ racks against rear bulkhead wall.

2 x \$ \_\_\_\_\_ ea = \$ \_\_\_\_\_

s. Provide two (2) rear area I/O panels.

2 x \$ \_\_\_\_\_ ea = \$ \_\_\_\_\_

t. One (1) Digital 4" Valcom clock.

\$ \_\_\_\_\_

u. Five (5) UPS.

5 x \$ \_\_\_\_\_ ea = \$ \_\_\_\_\_

v. Replace one (1) front street side slide-out awning.

\$ \_\_\_\_\_

w. One (1) DSS with three (3) receivers.

\$ \_\_\_\_\_

x. One (1) VGA, two (2) power outlets, one (1) HDMI and one (1) Ethernet connection at each workstation. Total seven (7).

\$ \_\_\_\_\_

y. Remove wall mounted electric heater.

\$ \_\_\_\_\_

z. Ten (10) fiber optic connectors and ten (10) POE.

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10 x \$ \_\_\_\_\_ ea = \$ \_\_\_\_\_

aa. Relocate rear mounted traffic advisor lighting.

\$ \_\_\_\_\_

**TOTAL: \$ \_\_\_\_\_**  
(Price must be same as in Pricing Table on Page 1)

**30. TO RECEIVE A COPY OF BID TABULATION:** The County will provide via e-mail a copy of the bid tabulation to all bidders which respond to this Invitation to Quote.

**31. LEGAL REQUIREMENTS:** Bidders are advised that this contract is subject to all legal requirements contained in the County's Administrative Order 3-38 and all other applicable County Ordinances and/or State and Federal Statutes. Where conflicts exist between this bid solicitation and these legal requirements, the higher authority shall prevail.

The award of this bid solicitation is subject to County Ordinance No. 01-21 which, except where Federal or State law mandates to the contrary, allow preference to be given to a local business. For the purposes of the applicability of this Ordinance, "local business" means the bidder, as of the date of the bid opening, has a valid occupational license issued by Miami-Dade County to do business in Miami-Dade County, that authorizes the bidder to provide the goods, services or construction to be purchased, and has a physical business address located within the limits of Miami-Dade County from which the vendor operates or performs business. A Post Office Box cannot be used to establish a physical address

When a responsive, responsible non-local business submits the lowest price bid, and the bid submittal by one or more responsive, responsible local businesses is within 10% of the price submitted by the non-local business, then the non-local business and each of the aforementioned local businesses shall have the opportunity to submit a best and final bid equal to or lower than the amount of the low bid previously submitted by the non-local business. The best and final bid will be requested by the County within five working days of the bid opening. In the case of a tie in the best and final bid between a local business and a non-local business, contract award shall be made to the local business.



# INVITATION TO QUOTE

## MIAMI-DADE COUNTY

### QUOTATION NO. IQ \_\_\_\_\_

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#### Affirmation of Business Entity Affidavits

In accordance with Ordinance 07-143 amending Section 2-8.1 of the Code of Miami-Dade County, effective June 1, 2008, vendors are required to complete a new Vendor Registration Package, including a Uniform Affidavit Packet (Affidavits Form), before they can be awarded a contract. The undersigned affirms that the Affidavit form submitted with the Vendor Registration Package is current, complete and accurate for each affidavit listed below.

**Contract No. :** \_\_\_\_\_ **Federal Employer  
Identification Number (FEIN):** \_\_\_\_\_

**Contract Title:** \_\_\_\_\_

#### Affidavits and Legislation/ Governing Body

1.	<b>Miami-Dade County Ownership Disclosure</b> Sec. 2-8.1 of the County Code	6.	<b>Miami-Dade County Obligation to County</b> Section 2-8.1 of the County Code
2.	<b>Miami-Dade County Employment Disclosure</b> County Ordinance No. 90-133, amending Section 2-8.1(d)(2) of the County Code	7.	<b>Miami-Dade County Code of Business Ethics</b> Article 1, Section 2-8.1(i) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code
3.	<b>Miami-Dade Employment Drug-free Workplace Certification</b> Section 2-8.1.2(b) f the County Code	8.	<b>Family Leave</b> Article V of Chapter 11 of the County Code
4.	<b>Miami-Dade Disability Non-Discrimination</b> Article 1, Section 2-8.1.5 (AA) Resolution R182-00 amending R-385-95	9.	<b>Living Wage</b> Section 2-8.9 of the County Code
5.	<b>Miami-Dade County Debarment Disclosure</b> Section 10.38 of the County Code	10.	<b>Domestic Leave and Reporting</b> Article 8, Section 11A-60 11A-67 of the County Code

\_\_\_\_\_  
Printed Name of Affiant

\_\_\_\_\_  
Printed Title of Affiant

\_\_\_\_\_  
Signature of Affiant

\_\_\_\_\_  
Name of Firm

\_\_\_\_\_  
Date

\_\_\_\_\_  
Address of Firm

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip Code

#### Notary Public Information

Notary Public – State of \_\_\_\_\_ County of \_\_\_\_\_

**Subscribed and sworn to** (or affirmed) before me this \_\_\_\_\_ day of, \_\_\_\_\_ 20 \_\_\_\_\_.

by \_\_\_\_\_ He or she is personally known to me ☐ or has produced identification ☐

Type of identification produced \_\_\_\_\_

\_\_\_\_\_  
Signature of Notary Public

\_\_\_\_\_  
Serial Number

\_\_\_\_\_  
Print or Stamp of Notary Public

\_\_\_\_\_  
Expiration Date

\_\_\_\_\_  
Notary Public Seal

<u>ESTIMATED PROJECT TIMELINE</u>			
<u>SOLICITATION TITLE: Modifications to Mobile Command Center</u>			<u>ESTIMATED VALUE: \$105,000</u>
Step	Proposed Date	Actual Date	Comments
User Department Draft Approval	22-Nov-11		
SBD or RC Approval	23-Nov-11		
DPM Management Draft Approval	23-Nov-11		
DPM Approval to Advertise	23-Nov-11		
Publish Solicitation on the Web	23-Nov-11		
Open Solicitation	02-Dec-11		
Evaluation Completed	09-Dec-11		
DPM Management Award Approval	12-Dec-11		
Mayor's Award Approval	16-Dec-11		
Budget Committee Award Approval	N/A		
BCC Award Approval	N/A		
Contract Effective Date	01-Jan-12		
Estimated Project Timeline	39 days		

KmI Ra, PCO II

22-Nov-11

<u>ESTIMATED PROJECT TIMELINE</u>			
<u>SOLICITATION TITLE: Modifications to Mobile Command Center</u>			<u>ESTIMATED VALUE: \$105,000</u>
Step	Proposed Date	Actual Date	Comments
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BCC Award Approval	N/A		
Contract Effective Date	01-Jan-12		
Estimated Project Timeline	39 days		

Km! Ra, PCO II

22-Nov-11

**From:** Valledor, Lisset (MDFR) <[lisset@miamidade.gov](mailto:lisset@miamidade.gov)>  
**To:** Santana Jr, Daniel  
**Cc:** Rossman, Randall L.; Hollis-Baker, Katrina (MDFR); Serrano, Nuria (MDFR)  
**Sent:** Wed Oct 19 13:14:45 2011  
**Subject:** UASI 2007 and UASI 2008 Contracts

Hi Danny,

Please see attached UASI 2007 and UASI 2008 agreements. Please feel free to contact me with any questions.

Thanks!

*Lisset Valledor  
Grant Resources Manager  
Miami-Dade Fire Rescue Department  
Office: 786-331-4472  
Cellular: 786-218-5976  
e-mail: [lisset@miamidade.gov](mailto:lisset@miamidade.gov)  
"Delivering Excellence Every Day"*

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Think Green. Please only print this e-mail if you need to.

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Miami-Dade County is a public entity subject to Florida Statutes Chapter 119, Public Records. E-mail messages are subject to public records disclosure, and with limited exceptions are not exempt from chapter 119.

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Think Green. Please only print this e-mail if you need to.

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## Walters, Vivian (SPEE)

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**From:** Ra, Km (ISD)  
**Sent:** Tuesday, November 22, 2011 10:35 AM  
**To:** Walters, Vivian (SPEE)  
**Subject:** FW: UASI 2007 and UASI 2008 Contracts  
**Attachments:** Executed MOU City & County.pdf; 2008 UASI MEMORANDUM OF AGREEMENT (Part 2).pdf; 20111019125437777.pdf

See below and attached...



**Km! Ra**, C.P.M., CPPO, CPPB, CAP-OM

Procurement Contracting Officer II

INTERNAL SERVICES DEPARTMENT - PROCUREMENT MANAGEMENT

Tel: (305) 375-5375 Fax: (305) 375-4407 Net: [www.miamidade.gov](http://www.miamidade.gov)

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**From:** Romano, Laura K. [<mailto:lromano@mdpd.com>]  
**Sent:** Tuesday, November 22, 2011 9:52 AM  
**To:** Uppal, Namita (ISD); Ra, Km (ISD)  
**Subject:** FW: UASI 2007 and UASI 2008 Contracts

Grant information...

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**From:** Santana Jr, Daniel  
**Sent:** Tuesday, November 22, 2011 9:31 AM  
**To:** Romano, Laura K.  
**Subject:** FW: UASI 2007 and UASI 2008 Contracts

Laura here is a copy of the grant. I am working on the email now.

---

**From:** Santana Jr, Daniel  
**Sent:** Wednesday, October 19, 2011 2:00 PM  
**To:** Zawoyski, Andrew S. (ISD)  
**Cc:** Rossman, Randall L.; Valledor, Lisset (MDFR)  
**Subject:** Fw: UASI 2007 and UASI 2008 Contracts

Hey Andrew,

Attach are the documents for the grant. If you have any questions about the grant please let me or Lisset from fire know and we will be glad to answer them. Lisset's contact is listed below.

Again thank you for all your help.

Sgt. Santana

-----  
Sent using BlackBerry

## **Walters, Vivian (SPEE)**

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**From:** Valledor, Lisset (MDFR)  
**Sent:** Tuesday, November 22, 2011 1:17 PM  
**To:** Walters, Vivian (SPEE)  
**Cc:** Romano, Laura K. (MDPD); Ramos, Roxana (MDPD); Hernandez, Connie (MDPD); Hollis-Baker, Katrina (MDFR); Rossman, Randall L. (MDPD)  
**Subject:** RE: Modifications To Mobile Command Center

Good Afternoon,

UASI funds (Federal Funds) do not allow for the application of measures from local programs.

Please advise if you need any additional information.

Thanks

*Lisset Valledor  
Grant Resources Manager  
Miami-Dade Fire Rescue Department  
Office: 786-331-4472  
Cellular: 786-218-5976  
e-mail: [lisset@miamidade.gov](mailto:lisset@miamidade.gov)  
"Delivering Excellence Every Day"*

---

**From:** Walters, Vivian (SPEE)  
**Sent:** Tuesday, November 22, 2011 10:51 AM  
**To:** [lisset@miamidade.gov](mailto:lisset@miamidade.gov)  
**Cc:** Ra, Km (ISD); Johnson, Laurie (SPEE)  
**Subject:** Modifications To Mobile Command Center

Lisset,

As per our conversation, please confirm if these **"Federal Dollars"** (Funding Source for subject project) allows for the application of measures from local programs. The applicable Funding Source is **X-UASI**.

Regards,

**Vivian O. Walters, Jr.**  
Contract Development Specialist II  
Sustainability, Planning & Economic Enhancement Dept. (SPEED)  
Small Business Development Division  
111 NW 1st Street #19 Floor  
Miami, FL 33128  
[walterv@miamidade.gov](mailto:walterv@miamidade.gov)  
☎ Office (305) 375-3138 | 📠 Fax (305) 375-3160  
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---

**From:** Ra, Km (ISD)  
**Sent:** Tuesday, November 22, 2011 10:35 AM  
**To:** Walters, Vivian (SPEE)  
**Subject:** FW: UASI 2007 and UASI 2008 Contracts

See below and attached...



Km! Ra, C.P.M., CPPO, CPPB, CAP-OM

Procurement Contracting Officer II

INTERNAL SERVICES DEPARTMENT - PROCUREMENT MANAGEMENT

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Sgt. Santana

-----  
Sent using BlackBerry

---

**From:** Valledor, Lisset (MDFR) <lisset@miamidade.gov>  
**To:** Santana Jr, Daniel  
**Cc:** Rossman, Randall L.; Hollis-Baker, Katrina (MDFR); Serrano, Nuria (MDFR)  
**Sent:** Wed Oct 19 13:14:45 2011  
**Subject:** UASI 2007 and UASI 2008 Contracts

Hi Danny,

Please see attached UASI 2007 and UASI 2008 agreements. Please feel free to contact me with any questions.

Thanks!

*Lisset Valledor  
Grant Resources Manager  
Miami-Dade Fire Rescue Department  
Office: 786-331-4472  
Cellular: 786-218-5976  
e-mail: [lisset@miamidade.gov](mailto:lisset@miamidade.gov)  
"Delivering Excellence Every Day"*

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